



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603979655
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$17.50
TOTAL DUE \$17.50

| DESCRIPTION / MEMO | AMOUNT |
|---|---------|
| Service Fee Contract ID: 33790772 Contract title: Web design Goblin SAX, Front-end development Client: Dan Vu > Goblin Sax Amount: \$175.00 USD x 10% = \$17.50 USD Notes: Invoice from Upwork for T603979484 | 17.50 |
| TOTAL AMOUNT: | \$17.50 |